

Your Security Checklist



Security Awareness Programs

- Security Awareness starts at the top, executive sponsorship is key
- Measure success (Phishing tools / surveys)



Protect Your Information

- Managed tools (Anti-virus, Disk Encryption)
- Benchmark Standards (FFIEC Cybersecurity Assessment Tool)



Background Checks

- Required by FFIEC / Regulations
- Can be used to validate red flags



Formalize Policies and Procedures

- Undocumented Policies might as well not exist
- Standardized implementations reduce troubleshooting & implementation cost



Enforce Better Passwords

- NIST is changing their view on passwords
- Longer, easier to remember mnemonics actually create better passwords



Backups - have a plan and practice it!

- Backup tapes are only as good as your last restore
- RTOs / RPOs need to be tested when your not under pressure

